

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2023-075-01-00-000-001-011-0509-00 GERENCIA GENERAL																							
001	ANLEU QUIJADA FRANCISCO ANTONIO					GERENTE GENERAL					3185827413	2640	04/08/2020	04/08/2020									
31	18,300.00	0.00	0.00	375.00	0.00	0.00	0.00	18,675.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,227.33	250.00	15,477.33	
	902.00	.00	.00	.00	170.96	.00	250.99	1,177.47	.00	.00	.00	.00	.00	.00	946.25	.00	.00	.00	.00	.00	.00	250.00	
002	BARILLAS ARRIVILLAGA MARVIN CUPERTINO					SUBGERENTE GENERAL					0142191112	2645	13/05/2021	13/05/2021									
31	17,860.00	0.00	0.00	375.00	0.00	0.00	0.00	18,235.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,278.15	250.00	8,528.15
	880.75	.00	.00	7,467.18	.00	170.96	.00	245.08	1,192.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
003	MONTERROSO HERNANDEZ ADIEL RICARDO					ASESOR PORTUARIO II					3228046673	1735	15/06/1999	15/06/1999									
31	10,538.00	6,800.00	600.00	375.00	449.00	0.00	4,066.00	22,828.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,354.77	250.00	18,604.77	
	1,102.59	.00	.00	.00	170.96	.00	306.81	1,448.69	290.28	.00	.00	.00	.00	.00	1,153.90	.00	.00	.00	.00	.00	.00	250.00	
004	AMEZQUITA GUZMAN LESLY CARMELITA					ASISTENTE DE JUNTA DIRECTIVA					3115055937	2658	11/05/2022	11/05/2022									
31	4,158.00	192.00	0.00	0.00	0.00	0.00	2,782.00	7,132.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,129.00	250.00	6,379.00	
	344.48	.00	.00	.00	170.96	.00	.00	487.56	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
005	ZAMORA GELMA ANDYNA VOLLEBREGT HERNANDEZ DE					SECRETARIA EJECUTIVA					010780189873	1802	01/06/2000	01/06/2000									
31	3,718.00	4,050.00	675.00	0.00	349.00	0.00	2,782.00	11,574.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,157.34	250.00	5,407.34	
	559.02	.00	.00	4,413.07	.00	170.96	.00	.00	682.41	.00	.00	.00	.00	.00	591.20	.00	.00	.00	.00	.00	.00	250.00	
006	PORRAS IRIS JEANNETH FUENTES FLORIAN DE					OFICIAL ADMINISTRATIVO II					01-078-019917-8	2494	02/05/2014	02/05/2014									
31	2,398.00	533.00	435.00	0.00	85.00	0.00	695.50	4,146.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,395.70	250.00	3,645.70	
	200.28	.00	.00	.00	.00	.00	55.73	213.49	.00	61.47	.00	.00	.00	.00	219.83	.00	.00	.00	.00	.00	.00	250.00	
007	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE					SECRETARIA EJECUTIVA					010780188346	1643	02/09/1996	02/09/1996									
31	3,718.00	5,000.00	675.00	0.00	549.00	0.00	802.50	10,744.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,050.33	250.00	6,300.33	
	518.96	.00	.00	514.35	.00	170.96	.00	144.40	714.01	.00	.00	.00	.00	.00	549.73	.00	.00	.00	.00	.00	.00	250.00	
008	FAJARDO REYES MANUEL ERNESTO					ASESOR PORTUARIO I					01-078-019937-2	2509	03/09/2014	03/09/2014									
31	8,558.00	1,163.00	400.00	375.00	85.00	0.00	3,638.00	14,219.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,444.56	250.00	11,694.56	
	686.78	.00	.00	.00	170.96	.00	191.11	859.95	.00	.00	142.19	.00	.00	.00	723.45	.00	.00	.00	.00	.00	.00	250.00	
Van ...																							
	69,248.00	17,738.00	2,785.00	1,500.00	1,517.00	0.00	14,766.00	107,554.00	61.47	0.00	0.00	0.00	2,081.76	4,184.36	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00		
	5,194.86	0.00	0.00	12,394.60	0.00	1,196.72	0.00	1,194.12	6,776.46	290.28	142.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74,037.18	76,037.18		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	69,248.00	17,738.00	2,785.00	1,500.00	1,517.00		0.00	14,766.00	107,554.00		0.00	2,081.76	0.00		4,184.36		0.00			74,037.18		76,037.18
	5,194.86	0.00	0.00	12,394.60	0.00	1,196.72	0.00	1,194.12	6,776.46	290.28	61.47	142.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	
2023-075-01-00-000-001-011-0509-00 GERENCIA GENERAL																						
	69,248.00	17,738.00	2,785.00	1,500.00	1,517.00		0.00	14,766.00	107,554.00		0.00	2,081.76	0.00		4,184.36		0.00			74,037.18		76,037.18
		.00	.00	.00	.00			6,776.46			61.47	142.19	.00	.00	.00	.00	.00	.00	.00	0.00	2,000.00	
	5,194.86		12,394.60		1,196.72		1,194.12		290.28			.00	.00	.00	4,184.36		.00			0.00	2,000.00	
2023-075-01-00-000-001-011-0509-01 ASESORIA JURIDICA																						
001	CHACON AREVALO MARCO TULIO					JEFE DE ASESORIA JURIDICA					4384046061	2647	17/05/2021	17/05/2021								
31	10,538.00	812.00	0.00	375.00	0.00		0.00	4,066.00	15,791.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	13,791.03		14,041.03
	762.71	.00	.00	.00	.00	.00	212.23	1,025.03	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	JIMENEZ DE LEON GLADYS DEL CARMEN					PROFESIONAL ESPECIALIZADO II					020780194203	1921	02/07/2001	02/07/2001								
31	5,478.00	4,151.00	600.00	375.00	349.00		0.00	2,782.00	13,735.00		.00	3,023.28	.00	.00	.00	.00	.00	.00	.00	8,009.21		8,259.21
	663.40	.00	.00	.00	170.96	.00	184.60	826.95	.00	157.35	.00	.00	.00	.00	699.25		.00	.00	.00	.00	250.00	
003	TEOS ROSAURA DE JESUS OLIVARES GONZALEZ DE					PROFESIONAL ESPECIALIZADO II					030780002166	2387	02/04/2012	02/04/2012								
31	5,478.00	1,350.00	500.00	375.00	85.00		0.00	2,782.00	10,570.00		105.70	.00	.00	.00	.00	.00	.00	.00	.00	6,304.91		6,554.91
	510.53	.00	.00	2,163.66	.00	170.96	.00	142.06	631.18	.00	.00	.00	.00	.00	541.00		.00	.00	.00	.00	250.00	
004	DARDON PORTILLO MOISES ABELINO					ASISTENTE TECNICO III					010780188133	1612	01/07/1996	01/07/1996								
31	3,058.00	3,975.00	675.00	0.00	549.00		0.00	802.50	9,059.50		.00	.00	.00	.00	1,174.78		.00	.00	.00	4,821.35		5,071.35
	437.57	.00	.00	1,241.33	.00	.00	.00	828.39	.00	.00	90.60	.00	.00	.00	465.48		.00	.00	.00	.00	250.00	
005	ORELLANA CRUZ DIANA CAROLINA					SECRETARIA DE UNIDAD					4659090699	2239	18/08/2008	18/08/2008								
31	2,618.00	1,620.97	650.00	0.00	249.00		0.00	749.00	5,886.97		.00	2,025.44	.00	.00	.00	.00	.00	.00	.00	1,905.44		2,155.44
	284.34	.00	.00	822.09	.00	170.96	.00	.00	312.98	.00	.00	58.87	.00	.00	306.85		.00	.00	.00	.00	250.00	
006	HERNANDEZ VELASQUEZ MAYRA AZUCENA					ASESOR JURIDICO					010780188990	1536	04/04/1994	04/04/1994								
31	5,478.00	5,360.00	600.00	0.00	649.00		0.00	2,782.00	14,869.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	11,042.02		11,292.02
	718.17	.00	.00	1,283.91	.00	.00	.00	900.26	.00	168.69	.00	.00	.00	.00	755.95		.00	.00	.00	.00	250.00	
Van ...																						
	101,896.00	35,006.97	5,810.00	2,625.00	3,398.00		0.00	28,729.50	177,465.47	387.51	105.70	2,025.44	0.00	5,105.04	6,952.89		0.00			0.00	3,500.00	
	8,571.58	0.00	0.00	17,905.59	0.00	1,709.60	0.00	1,733.01	11,301.25	290.28		291.66	0.00	0.00	0.00	1,174.78		0.00		119,911.14		123,411.14

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
	130,144.00	51,305.97	8,410.00	3,375.00	4,794.00	0.00	38,787.50	236,816.47		295.72	2,025.44	5,105.04	0.00				0.00		9,184.01		0.00			162,381.46		167,381.46	
	11,438.23	0.00	0.00	25,015.54	0.00	2,222.48	0.00	1,999.66	14,879.28	290.28	474.28	330.27	0.00				0.00		1,174.78		0.00			0.00	5,000.00		
2023-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																											
002 VELASQUEZ GONZALEZ LUIS FERNANDO OFICIAL ADMINISTRATIVO II 03-078-000190-9 2555 23/05/2016 23/05/2016																											
31	2,398.00	400.00	435.00	0.00	35.00	0.00	695.50	3,963.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	210.68		.00		.00		3,364.65		3,614.65
	191.44	.00	.00	.00	.00	.00	.00	196.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	210.68		.00		.00		250.00		
	12,936.00	1,400.00	435.00	375.00	35.00	0.00	4,761.50	19,942.50		0.00																	
		.00	.00	.00	.00		1,211.12			.00	0.00	.00	.00	.00	.00	.00	.00	.00		.00		0.00		17,171.75		17,671.75	
	963.23	.00	.00	170.96		214.76		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	210.68		.00		0.00		500.00		
2023-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																											
001 MEJIA BARRIENTOS ANA LUISA JEFE DE PLANIFICACION PORTUARIA 010780187730 1380 04/11/1991 04/11/1991																											
31	10,538.00	6,595.00	600.00	375.00	649.00	0.00	4,066.00	22,823.00		.00	.00	.00	.00	.00	.00	.00	.00	.00					.00		15,128.36		15,378.36
	1,102.35	.00	.00	2,921.41	.00	170.96	.00	306.75	1,501.06	290.23	248.23	.00	.00	.00	.00	.00	.00	.00	1,153.65		.00		.00		250.00		
002 NORIEGA GUDIEL PAULA ROSA SECRETARIA DE UNIDAD 30780000058 2365 11/01/2012 11/01/2012																											
31	2,618.00	995.00	550.00	0.00	85.00	0.00	749.00	4,997.00		49.97	.00	.00	.00	.00	.00	.00	.00	.00					.00		4,272.36		4,522.36
	241.36	.00	.00	.00	.00	170.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	262.35		.00		.00		250.00		
003 OLIVARES LOPEZ LILIAN AMPARO PROFESIONAL ESPECIALIZADO II 4693081054 1538 11/04/1994 11/04/1994																											
31	5,478.00	6,027.00	600.00	375.00	649.00	0.00	2,782.00	15,911.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		3,032.40		.00		3,607.94		3,857.94	
	768.50	.00	.00	6,325.16	.00	.00	.00	968.73	221.11	179.11	.00	.00	.00	.00	.00	.00	.00	.00	808.05		.00		.00		250.00		
004 SANTAMARINA MARICELA MARIBETH MERIDA MUÑOZ DE PROFESIONAL ESPECIALIZADO III 445-007985-2 1111 01/02/1985 01/02/1985																											
31	6,358.00	7,390.00	600.00	375.00	649.00	0.00	3,424.00	18,796.00		.00	.00	.00	.00	.00	.00	.00	.00	.00					.00		15,353.90		15,603.90
	907.85	.00	.00	.00	.00	170.96	.00	1,161.03	249.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	952.30		.00		.00		250.00		
005 CARRANZA VICTOR MANUEL PROFESIONAL ESPECIALIZADO II 020780193428 1788 01/03/2000 01/03/2000																											
31	5,478.00	6,000.00	600.00	375.00	349.00	0.00	2,782.00	15,584.00		155.84	.00	.00	.00	.00	.00	.00	.00	.00					.00		13,934.74		14,184.74
	467.52	.00	.00	.00	.00	.00	.00	1,025.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																											
	163,012.00	78,712.97	11,795.00	4,875.00	7,210.00	0.00	53,286.00	318,890.97	901.62	501.53	2,025.44	0.00	5,105.04	12,571.04						0.00			0.00		6,500.00		
	15,117.25	0.00	0.00	34,262.11	0.00	2,735.36	0.00	2,306.41	19,732.73	1,051.58	330.27	0.00	0.00	4,207.18								0.00		218,043.41		224,543.41	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	163,012.00	78,712.97	11,795.00	4,875.00	7,210.00	0.00	53,286.00	318,890.97		501.53	2,025.44	5,105.04	0.00	12,571.04	0.00	0.00	0.00	218,043.41		224,543.41
	15,117.25	0.00	0.00	34,262.11	0.00	2,735.36	0.00	2,306.41	19,732.73	1,051.58	901.62	330.27	0.00	0.00	0.00	4,207.18	0.00	0.00	0.00	6,500.00
2023-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																				
006	CABRIA WUENDA BETZABE ARCHILA MELGAR DE					ASISTENTE TECNICO IV					010780187714	1648	03/02/1997	03/02/1997						
31	3,498.00	4,200.00	675.00	0.00	549.00	0.00	802.50	9,724.50		.00	.00	.00	.00	.00	.00	3,154.35	.00	.00	4,992.65	5,242.65
	469.69	.00	.00	.00	.00	.00	.00	609.08	.00	.00	.00	.00	.00	.00	498.73	.00	.00	.00	.00	250.00
007	ORTIZ FONSECA GERMAN GABRIEL					ASISTENTE TECNICO III					020780264597	2240	18/08/2008	18/08/2008						
31	3,058.00	2,474.00	650.00	0.00	249.00	0.00	802.50	7,233.50		72.34	.00	.00	.00	.00	.00	.00	.00	.00	4,627.63	4,877.63
	349.38	.00	.00	956.91	.00	170.96	.00	682.10	.00	.00	.00	.00	.00	.00	374.18	.00	.00	.00	.00	250.00
008	MARROQUIN ESQUITE ELMER DAVID					PROFESIONAL ESPECIALIZADO III					020780194440	2090	07/04/2005	07/04/2005						
31	6,358.00	4,295.00	600.00	375.00	249.00	0.00	3,424.00	15,301.00		.00	.00	.00	.00	.00	2,560.48	.00	.00	.00	9,043.07	9,293.07
	739.04	.00	.00	1,702.39	.00	170.96	.00	870.05	215.01	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
009	CASTILLO LEMUS ELMAR JONATHAN					PROFESIONAL ESPECIALIZADO II					020780196290	2210	01/06/2008	01/06/2008						
31	5,478.00	1,717.00	600.00	0.00	249.00	0.00	2,782.00	10,826.00		108.26	.00	.00	.00	.00	.00	.00	.00	.00	7,728.43	7,978.43
	522.90	.00	.00	1,594.11	.00	.00	.00	318.50	.00	.00	.00	.00	.00	.00	553.80	.00	.00	.00	.00	250.00
010	XILOJ ZARATE JULIO BARTOLOME					ASISTENTE TECNICO IV					010780195962	2082	10/11/2004	10/11/2004						
31	3,498.00	3,443.00	650.00	0.00	349.00	0.00	2,782.00	10,722.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,548.96	9,798.96
	517.87	.00	.00	.00	.00	.00	.00	655.17	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
011	CARRILLO ROSMERY LUCRECIA SANTOS ALBIZUREZ DE					SECRETARIA DE DEPARTAMENTO					010780194893	2257	02/03/2009	02/03/2009						
31	2,398.00	1,567.00	550.00	0.00	149.00	0.00	695.50	5,359.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,290.14	4,540.14
	258.86	.00	.00	.00	170.96	.00	.00	285.46	.00	73.60	.00	.00	.00	.00	280.48	.00	.00	.00	.00	250.00
012	APIXOLA HERNANDEZ LUDWIN ESTUARDO					JEFE DE SECCION					01078019837-6	2434	18/02/2013	18/02/2013						
31	3,278.00	973.00	550.00	0.00	85.00	0.00	2,782.00	7,668.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,812.51	5,062.51
	370.36	.00	.00	1,286.07	.00	170.96	.00	103.06	432.46	.00	96.68	.00	.00	.00	395.90	.00	.00	.00	.00	250.00
013	MARTINEZ COBON MYNOR MARTINOLE					PROFESIONAL ESPECIALIZADO III					020420000156	2066	15/03/2004	15/03/2004						
31	6,358.00	4,719.00	600.00	375.00	349.00	0.00	3,424.00	15,825.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	12,906.01	13,156.01
	764.35	.00	.00	.00	170.96	.00	.00	959.68	220.25	.00	.00	.00	.00	.00	803.75	.00	.00	.00	.00	250.00
Van ...																				
	196,936.00	102,100.97	16,670.00	5,625.00	9,438.00	0.00	70,780.50	401,550.47	1,071.90	682.13	2,025.44	0.00	5,105.04	15,477.88	0.00	0.00	0.00	0.00	8,500.00	
	19,109.70	0.00	0.00	39,801.59	0.00	3,590.16	0.00	2,409.47	24,545.23	1,486.84		330.27	0.00	0.00	0.00	9,922.01	0.00	0.00	275,992.81	284,492.81

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	196,936.00	102,100.97	16,670.00	5,625.00	9,438.00		0.00	70,780.50	401,550.47		682.13	2,025.44	5,105.04	0.00	15,477.88	0.00			275,992.81	284,492.81		
	19,109.70	0.00	0.00	39,801.59	0.00	3,590.16	0.00	2,409.47	24,545.23	1,486.84	1,071.90	330.27	0.00	0.00	0.00	9,922.01	0.00	0.00	0.00	8,500.00		
2023-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																						
014	DE LA CRUZ GONZALEZ BRENDA LETICIA					PROFESIONAL ESPECIALIZADO II					010780191428	2032	03/02/2003	03/02/2003								
31	5,478.00	2,786.00	600.00	375.00	349.00		0.00	2,782.00	12,370.00		123.70	.00	.00	.00	2,469.11	.00	.00		5,974.73	6,224.73		
	597.47	.00	.00	1,501.91	.00	170.96	.00	166.25	734.87	.00	.00	.00	.00	.00	631.00	.00	.00		.00	250.00		
015	PUAC ALICIA NINETH GODINEZ OLIVA DE					PROFESIONAL ESPECIALIZADO II					020780196214	2167	05/05/2008	05/05/2008								
31	5,478.00	3,463.00	600.00	375.00	249.00		0.00	2,782.00	12,947.00		.00	.00	.00	.00	.00	.00	.00	.00	10,717.70	10,967.70		
	625.34	.00	.00	.00	170.96	.00	.00	773.15	.00	.00	.00	.00	.00	.00	659.85	.00	.00	.00	.00	250.00		
016	PIRIR XIQUIN ISRAEL					TOPOGRAFO					010780187668	1689	01/09/1997	01/09/1997								
31	3,278.00	3,550.00	675.00	0.00	449.00		0.00	2,782.00	10,734.00		107.34	.00	.00	.00	.00	.00	.00	.00	8,931.15	9,181.15		
	518.45	.00	.00	.00	.00	.00	.00	627.86	.00	.00	.00	.00	.00	.00	549.20	.00	.00	.00	.00	250.00		
017	MONZON ARRIAGA ELISEO					ASISTENTE TECNICO II					3114030320	1954	01/04/2002	01/04/2002								
31	2,838.00	2,513.00	675.00	0.00	349.00		0.00	749.00	7,124.00		.00	2,254.35	.00	.00	.00	.00	.00	.00	2,546.73	2,796.73		
	344.09	.00	.00	948.27	.00	170.96	.00	.00	399.66	.00	91.24	.00	.00	.00	368.70	.00	.00	.00	.00	250.00		
018	RAMIREZ AYALA MARVIN					AUXILIAR DE TOPOGRAFIA					3693019196	2037	03/02/2003	03/02/2003								
31	2,398.00	2,336.00	675.00	0.00	349.00		0.00	695.50	6,453.50		64.54	2,179.98	.00	.00	.00	.00	.00	.00	2,316.99	2,566.99		
	311.70	.00	.00	888.31	.00	.00	.00	.00	356.80	.00	.00	.00	.00	.00	335.18	.00	.00	.00	.00	250.00		
019	CANAS TUCH GERMAN RENE					AUXILIAR DE TOPOGRAFIA					010780196292	2331	25/01/2011	25/01/2011								
31	2,398.00	1,200.00	550.00	0.00	85.00		0.00	695.50	4,928.50		.00	.00	.00	.00	.00	.00	.00	.00	4,106.90	4,356.90		
	238.05	.00	.00	.00	.00	.00	.00	255.33	.00	69.29	.00	.00	.00	.00	258.93	.00	.00	.00	.00	250.00		
020	MELGAR LOPEZ GERSON BLADIMIR					AUXILIAR DE TOPOGRAFIA					010780197787	2403	01/08/2012	01/08/2012								
31	2,398.00	400.00	550.00	0.00	35.00		0.00	695.50	4,078.50		.00	.00	.00	.00	.00	.00	.00	.00	3,421.65	3,671.65		
	196.99	.00	.00	.00	.00	.00	.00	202.64	.00	40.79	.00	.00	.00	.00	216.43	.00	.00	.00	.00	250.00		
021	ROJAS GONZALEZ MIGUEL ANGEL					AUXILIAR DE TOPOGRAFIA					0143110823	2165	02/05/2008	02/05/2008								
31	2,398.00	1,696.00	650.00	0.00	249.00		0.00	695.50	5,688.50		56.89	.00	.00	.00	698.64	.00	.00	.00	1,457.50	1,707.50		
	274.75	.00	.00	2,413.05	.00	170.96	.00	.00	319.78	.00	.00	.00	.00	.00	296.93	.00	.00	.00	.00	250.00		
Van ...																						
	223,600.00	120,044.97	21,645.00	6,375.00	11,552.00		0.00	82,657.50	465,874.47	1,273.22	1,034.60	6,459.77	0.00	5,105.04	18,794.10	0.00			0.00	10,500.00		
	22,216.54	0.00	0.00	45,553.13	0.00	4,274.00	0.00	2,575.72	28,215.32	1,486.84	330.27	0.00	0.00	0.00	13,089.76	0.00	0.00		315,466.16	325,966.16		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppz Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																						
	251,188.00	138,911.97	25,320.00	7,125.00	13,832.00		0.00	94,534.50	530,911.47		1,034.60	8,295.52	5,105.04	0.00	21,519.76		0.00			355,908.88		367,908.88
	25,357.82	0.00	0.00	55,318.50	0.00	5,128.80	0.00	2,954.57	32,082.68	1,486.84	1,657.08	432.82	0.00	0.00	0.00	14,628.56		0.00		0.00	12,000.00	
2023-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																						
007 COBAR MORALES JUVIZA DEL ROSARIO ANALISTA DE MERCADEO 010780188702 1335 01/03/1990 01/03/1990																						
31	5,038.00	5,245.00	600.00	375.00	649.00		0.00	2,782.00	14,689.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,984.07		12,234.07
	709.48	0.00	0.00	0.00	0.00	0.00	0.00	892.72	208.89	0.00	146.89	0.00	0.00	0.00	0.00	746.95	0.00	0.00	0.00	0.00	250.00	
008 YESCAS ORELLANA WENDY ASISTENTE TECNICO III 4114062991 2212 16/06/2008 16/06/2008																						
31	3,058.00	2,081.00	650.00	0.00	249.00		0.00	802.50	6,840.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,287.94		3,537.94
	330.40	0.00	0.00	2,227.26	0.00	170.96	0.00	0.00	381.00	0.00	88.41	0.00	0.00	0.00	0.00	354.53	0.00	0.00	0.00	0.00	250.00	
	35,684.00	26,193.00	4,925.00	1,125.00	3,178.00		0.00	15,461.50	86,566.50		0.00	0.00	0.00	0.00	0.00	1,538.80	0.00	0.00	0.00	55,714.73		57,714.73
	0.00	0.00	0.00	0.00	0.00		0.00	5,141.08	472.27	249.44	1,835.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	
	4,181.16	11,992.63		1,025.76			378.85		208.89			0.00	0.00	0.00	3,827.14		0.00	0.00	0.00			
2023-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																						
001 LOPEZ JIMENEZ OSCAR ARMANDO JEFE DE INFORMATICA 01-073-014019-6 2118 04/03/2019 04/03/2019																						
31	10,538.00	1,000.00	0.00	0.00	35.00		0.00	4,066.00	15,639.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,510.93		13,760.93
	755.36	0.00	0.00	0.00	170.96	0.00	210.19	991.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
002 HERNANDEZ RAMIREZ CESAR HERNAN ASISTENTE TECNICO IV 091-006759-4 2193 02/06/2008 02/06/2008																						
31	3,498.00	2,516.00	650.00	0.00	249.00		0.00	802.50	7,715.50		77.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,083.12		6,333.12
	372.66	0.00	0.00	0.00	170.96	0.00	0.00	613.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	398.28	0.00	0.00	0.00	0.00	250.00	
003 SAMAYOA GRINDI MARLENY MENDEZ GONZALEZ DE SECRETARIA DE UNIDAD 010780188028 1481 01/02/1994 01/02/1994																						
31	2,618.00	4,170.00	675.00	0.00	649.00		0.00	749.00	8,861.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,944.10		5,194.10
	427.99	0.00	0.00	2,514.46	0.00	0.00	0.00	518.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	455.55	0.00	0.00	0.00	0.00	250.00	
004 YAQUE CASTILLO FEDERICO AUGUSTO PROFESIONAL ESPECIALIZADO III 010780188419 1672 28/04/1997 28/04/1997																						
31	6,358.00	6,478.00	600.00	375.00	549.00		0.00	3,424.00	17,784.00		177.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,380.18		12,630.18
	858.97	0.00	0.00	2,134.91	0.00	0.00	0.00	239.02	1,091.38	0.00	0.00	0.00	0.00	0.00	0.00	901.70	0.00	0.00	0.00	0.00	250.00	
Van ...																						
	282,296.00	160,401.97	28,495.00	7,875.00	16,212.00		0.00	107,160.50	602,440.47	1,745.49	1,289.60	8,295.52	0.00	5,105.04	24,376.77		0.00			0.00	13,500.00	
	28,812.68	0.00	0.00	62,195.13	0.00	5,641.68	0.00	3,403.78	36,571.56	1,695.73	579.71	0.00	0.00	0.00	14,628.56		0.00			408,099.22		421,599.22

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																												
	282,296.00	160,401.97	28,495.00	7,875.00	16,212.00	0.00	107,160.50	602,440.47		1,289.60	8,295.52	5,105.04	0.00	24,376.77			0.00							408,099.22		421,599.22		
	28,812.68	0.00	0.00	62,195.13	0.00	5,641.68	0.00	3,403.78	36,571.56	1,695.73	1,745.49	579.71	0.00	0.00			0.00		14,628.56			0.00		0.00	13,500.00			
2023-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																												
005	BARRERA ARGUETA LUIS HUMBERTO					PROFESIONAL ESPECIALIZADO II					445-003704-1					1693	16/09/1997	16/09/1997										
31	5,478.00	5,500.00	600.00	375.00	449.00	0.00	2,782.00	15,184.00		151.84		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,435.48		12,685.48	
	733.39	.00	.00	.00	170.96	.00	.00	920.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	771.70		.00	.00	.00	.00	250.00			
006	LUCAS PINEDA JORGE VINICIO					PROFESIONAL ESPECIALIZADO III					010780187692					1489	10/02/1994	10/02/1994										
31	6,358.00	5,655.00	600.00	375.00	649.00	0.00	3,424.00	17,061.00		.00		.00	908.48	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,597.83		12,847.83	
	824.05	.00	.00	.00	170.96	.00	229.30	1,041.61	232.61	190.61	.00	.00	.00	.00	.00	.00	.00	.00	865.55		.00	.00	.00	.00	250.00			
007	LEMUS PAIZ EDUARDO DE JESUS					PROFESIONAL ESPECIALIZADO III					010780188214					1379	16/10/1991	16/10/1991										
31	6,358.00	7,450.00	600.00	375.00	649.00	0.00	3,424.00	18,856.00		.00		.00	2,102.70	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,165.11		13,415.11	
	910.74	.00	.00	.00	170.96	.00	253.42	1,297.77	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	955.30		.00	.00	.00	.00	250.00			
008	CATALAN RODRIGUEZ FEDERICO ANTONIO					ANALISTA DE SISTEMAS					3185345524					1739	01/07/1999	01/07/1999										
31	4,378.00	4,450.00	675.00	0.00	449.00	0.00	802.50	10,754.50		107.55		.00	1,913.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,343.69		6,593.69	
	519.44	.00	.00	.00	170.96	.00	.00	881.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	550.23		267.88	.00	.00	.00	250.00			
009	GUERRA CRUZ MYNOR SAUL					PROFESIONAL ESPECIALIZADO I					010780191410					2031	03/02/2003	03/02/2003										
31	4,378.00	3,432.00	600.00	375.00	349.00	0.00	2,782.00	11,916.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,190.46		9,440.46	
	575.54	.00	.00	664.85	170.96	.00	.00	705.89	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	608.30		.00	.00	.00	.00	250.00			
010	GRANADOS RIVAS HENRY ARTURO					TECNICO EN COMPUTO III					020780196036					2143	02/05/2008	02/05/2008										
31	3,278.00	1,900.00	650.00	0.00	249.00	0.00	802.50	6,879.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,524.49		5,774.49	
	332.28	68.80	.00	.00	170.96	.00	.00	426.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	356.48		.00	.00	.00	.00	250.00			
011	DAVILA JOLON JOSE LUIS					ASISTENTE TECNICO IV					01-078-020294-2					2105	09/01/2008	09/01/2008										
31	3,498.00	2,645.00	650.00	0.00	249.00	0.00	802.50	7,844.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,442.67		4,692.67	
	378.89	.00	.00	2,085.65	.00	.00	.00	454.11	.00	78.45	.00	.00	.00	.00	.00	.00	.00	.00	404.73		.00	.00	.00	.00	250.00			
012	MOREIRA SANDOVAL MARVIN ESTUARDO					TECNICO EN COMPUTO II					01078019764-7					2396	01/06/2012	01/06/2012										
31	3,058.00	1,217.00	550.00	0.00	85.00	0.00	749.00	5,659.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,030.52		3,280.52	
	273.33	.00	.00	1,446.54	170.96	.00	.00	385.61	.00	56.59	.00	.00	.00	.00	.00	.00	.00	.00	295.45		.00	.00	.00	.00	250.00			
Van ...																												
	319,080.00	192,650.97	33,420.00	9,375.00	19,340.00	0.00	122,729.00	696,594.97	2,071.14	1,548.99	8,295.52	0.00	10,029.22	29,184.51					267.88				0.00	15,500.00				
	33,360.34	68.80	0.00	66,392.17	0.00	6,838.40	0.00	3,886.50	42,685.42	1,928.34	579.71	0.00	0.00	0.00			0.00		14,628.56			0.00		474,829.47		490,329.47		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	390,052.00	234,843.97	40,725.00	11,250.00	23,707.00		0.00	156,915.50	857,493.47		1,600.26	15,672.32	13,093.40	0.00	35,897.20	302.92			579,558.41		598,558.41	
	41,131.74	68.80	0.00	81,402.18	0.00	8,377.04	0.00	5,421.53	51,378.98	2,176.40	3,032.12	620.95	0.00	0.00	0.00	17,759.22		0.00	0.00	19,000.00		
2023-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																						
010	FONSECA EVELIN ODILY LEMUS PEREZ DE					PROFESIONAL ESPECIALIZADO III					10780188354	1699	18/11/1997	18/11/1997								
31	6,358.00	5,150.00	600.00	375.00	449.00		0.00	3,424.00	16,356.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,648.03	8,898.03	
	789.99	.00	.00	4,519.34	.00	170.96	.00	219.82	994.00	.00	183.56	.00	.00	.00	830.30	.00	.00	.00	.00	250.00		
011	GONZALEZ OCAMPO EDY RAMIRO					AUDITOR					020780264635	2223	20/08/2008	20/08/2008								
31	4,158.00	2,055.00	650.00	0.00	249.00		0.00	2,782.00	9,894.00		.00	.00	.00	.00	.00	778.20	.00	.00	.00	4,041.54	4,291.54	
	477.88	.00	.00	3,099.58	.00	170.96	.00	132.98	566.72	.00	118.94	.00	.00	.00	507.20	.00	.00	.00	.00	250.00		
012	LARA MENDEZ JORGE HUMBERTO					AUDITOR					010780189679	1766	16/12/1999	16/12/1999								
31	4,158.00	4,850.00	675.00	0.00	349.00		0.00	2,782.00	12,814.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,286.20	10,536.20	
	618.92	.00	.00	.00	.00	170.96	.00	172.22	764.36	.00	148.14	.00	.00	.00	653.20	.00	.00	.00	.00	250.00		
014	AMADO TERCERO ROBERTO ISMAEL					AUDITOR					010780189504	1737	15/06/1999	15/06/1999								
31	4,158.00	4,500.00	675.00	0.00	449.00		0.00	2,782.00	12,564.00		125.64	.00	.00	.00	.00	.00	.00	.00	.00	10,103.85	10,353.85	
	606.84	.00	.00	.00	.00	170.96	.00	168.86	747.15	.00	.00	.00	.00	.00	640.70	.00	.00	.00	.00	250.00		
015	DIAZ LOPEZ JUAN MIGUEL					AUDITOR					010780188109	1640	01/09/1996	01/09/1996								
31	4,158.00	5,050.00	675.00	0.00	549.00		0.00	2,782.00	13,214.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,700.14	9,950.14	
	638.24	.00	.00	1,162.55	.00	170.96	.00	177.60	691.31	.00	.00	.00	.00	.00	673.20	.00	.00	.00	.00	250.00		
016	ESCOBAR VALLADARES ALLAN OBED					AUDITOR					01-078-019916-0	2495	02/05/2014	02/05/2014								
31	4,158.00	533.00	435.00	0.00	85.00		0.00	2,782.00	7,993.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,820.09	5,070.09	
	386.06	.00	.00	1,558.26	.00	170.96	.00	107.43	458.12	.00	.00	79.93	.00	.00	412.15	.00	.00	.00	.00	250.00		
017	CARIAS ARGUETA EDWIN HUMBERTO					AUDITOR					020780195714	2116	16/04/2008	16/04/2008								
31	4,158.00	2,242.00	650.00	0.00	249.00		0.00	2,782.00	10,081.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,185.29	8,435.29	
	486.91	.00	.00	.00	.00	170.96	.00	135.49	585.80	.00	.00	.00	.00	.00	516.55	.00	.00	.00	.00	250.00		
018	MONZON MARTINEZ CROSBY ROSITA					AUDITOR					020780196222	2141	02/05/2008	02/05/2008								
31	4,158.00	2,033.00	650.00	0.00	249.00		0.00	2,782.00	9,872.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,185.50	8,435.50	
	476.82	.00	.00	.00	.00	.00	.00	132.68	570.90	.00	.00	.00	.00	.00	506.10	.00	.00	.00	.00	250.00		
Van ...																						
	425,516.00	261,256.97	45,735.00	11,625.00	26,335.00		0.00	179,813.50	950,281.47	3,482.76	1,725.90	15,672.32	0.00	13,093.40	40,636.60	302.92			0.00	21,000.00		
	45,613.40	68.80	0.00	91,741.91	0.00	9,573.76	0.00	6,668.61	56,757.34	2,176.40	700.88	0.00	0.00	0.00	18,537.42		0.00		643,529.05		664,529.05	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir																		
Vienen ...																				458,604.00	271,668.97	48,510.00	12,750.00	27,188.00	0.00	196,452.00	1,015,172.97		1,725.90	15,672.32	13,093.40	0.00	43,181.18		302.92																		696,817.37	719,317.37
																				48,747.66	168.00	0.00	91,741.91	0.00	10,599.52	0.00	7,301.45	60,618.08	2,176.40	3,682.93	806.51	0.00	0.00	0.00	18,537.42																		0.00	22,500.00
2023-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS																																																						
006	TOCAY AJCUC DOUGLAS ORLANDO					PROFESIONAL ESPECIALIZADO II					01078019870-8		2533	16/03/2015	16/03/2015																																							
31	5,478.00	800.00	400.00	375.00	85.00	0.00	2,782.00	9,920.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,428.67	6,678.67																		
	479.14	.00	.00	1,619.11	.00	170.96	.00	133.32	580.30	.00	.00	.00	.00	.00	.00	508.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00																		
007	FIGUEROA CARRASCOZA HERNAN BAUDILIO					PROFESIONAL ESPECIALIZADO II					020380003125		2534	16/03/2015	16/03/2015																																							
31	5,478.00	800.00	400.00	375.00	85.00	0.00	2,782.00	9,920.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,047.77	8,297.77																		
	479.14	.00	.00	.00	.00	170.96	.00	133.32	580.31	.00	.00	.00	.00	.00	.00	508.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00																		
																				39,886.00	10,812.00	3,025.00	1,875.00	938.00	0.00	19,420.50	75,956.50		0.00																									
																					99.20	.00	.00	.00		4,519.05			92.42	105.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60,763.79	62,513.79	
																				3,668.71	1,619.11		1,196.72		781.54		.00			.00	.00	.00	.00	3,110.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	1,750.00		
Van ...																				469,560.00	273,268.97	49,310.00	13,500.00	27,358.00	0.00	202,016.00	1,035,012.97	3,682.93	1,725.90	15,672.32	0.00	13,093.40	44,198.18		302.92																	0.00	23,000.00	
																				49,705.94	168.00	0.00	93,361.02	0.00	10,941.44	0.00	7,568.09	61,778.69	2,176.40	806.51	0.00	0.00	18,537.42																			711,293.81	734,293.81	

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1802	5	ZAMORA GELMA ANDYNA VOLLEBREGT HERNANDEZ DE ZAMORA DE	SECRETARIA EJECUTIVA	CANCELACIÓN PRESTAMO BANTRAB NO. 011502062930 DESC. PRESTAM NO. 01230796515 A PARTIR DEL MES DE AGOSTO DEL 2023
1904	8	GIRON SAJQUILL JUAN CARLOS	ASISTENTE JURIDICO	CANCELACIÓN PRESTAMO BANTRAB NO. 012303370124 A PARTIR DEL MES DE AGOSTO 2023
1640	15	DIAZ LOPEZ, JUAN MIGUEL	AUDITOR	DESC. PRESTAMO BANTRAB NO. 012307940743 CORRESPONDIENTE AL MES DE AGOSTO 2023

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE AGOSTO/2023

RESUMEN GENERAL

Sueldo Permanente	469,560.00	
Paso Salarial	273,268.97	
Bonif/Antigüedad	49,310.00	
Bonif/Profesional	13,500.00	
Complemento Sal...	27,358.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	202,016.00	
Bono 372001	23,000.00	
Nominal.....		1,058,012.97
(-) Cuota I.G.S.S (201).	49,705.94	
(-) Banco del Trabajador (102)	93,361.02	
(-) Cuota Sindicato (105)	3,682.93	
(-) Otros Descuentos (215)	10,941.44	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	7,568.09	
(-) I.S.R. (203)	61,778.69	
(-) Decreto 424-95 1% (117)	2,176.40	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	15,672.32	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	168.00	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	806.51	
(-) Descuento Jubilación (111)	44,198.18	
(-) Plan Jubilación (111)	18,537.42	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	302.92	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	1,725.90	
(-) Prestamo Banco BANRURAL (215)	13,093.40	323,719.16
Liquido		734,293.81

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 UN MILLON CINCUENTA Y OCHO MIL DOCE QUETZALES CON 97/100.- (1,058,012.97) PUERTO QUETZAL AGOSTO DE 2023

ELABORO F: _____
 MARIA JOSE QUINTEROS ROSALES
 OFICIAL ADMINISTRATIVO I

ES CONFORME F: _____
 LISBETH ZIOMARA ROLDAN RAMIREZ
 JEFE DE DEPARTAMENTO

Vo. Bo. F: _____
 MARIO ALEJANDRO SOLARES MENÉNDEZ
 GERENTE DE RECURSOS HUMANOS